

~~SECRET~~

ROUTING AND RECORD SHEET

Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:				NO.	
				DATE	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E				<i>[Signature]</i>	1-7. RD-35 Task II. with <i>[Signature]</i> on <i>[Signature]</i> (special equipment development phase). Voucher #4 covers months of October and November. Payment is recommended inasmuch as performance to date has been satisfactory. <i>[Signature]</i>
2.					
3.					
4.					
5.					
6.					
7. OC-1				<i>[Signature]</i>	For Signature
8.					
9. Registry			22/12	<i>[Signature]</i>	For Forwarding. Please return routing sheet to OC-E
10. OC-E					M-2620
11.					
12.					
13.					
14.					
15.					

~~CONFIDENTIAL~~

PLEASE RETURN
ENGINEERING DIVISION~~SECRET~~
Security Information~~CONFIDENTIAL~~ 42620

NCE 2-2338

TO: Assistant Director OSI

Date: 12 December 1952

FROM: Contracting Officer

SUBJECT: Progress Payment - Contract No. RD-35 Task Order No. 2Contractor:

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Civilian Purchase Branch, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

25X1

DOC	3	REV DATE	22/4/80	BY	37169
ORIG COMP	35	OPI	56	TYPE	2
ORIG CLASS	5	PAGES	2	REV CLASS	C
JUST	22	NEXT REV	2010	AUTH	HR 70-2

(Contracting Officer)1st IndorsementTO: Chief, Planning and Field Audit Branch, Finance Division
Room 212, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. Vou. #11 Date December 3, 1952Period 10/1/52 to 11/30/52 Amount \$ 167.33

25X1

(Signature)

ENGINEERING/JFS

19 December 1952

(Date)

Deputy Assistant Director for Communications

(Title)

Encl:

Distribution:

Orig & 1 - Addressee

1 - Chief, Planning & Field Audit Branch

1 - Contract No. RD-35~~SECRET~~
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